RF 6545 EGEG ROCKY FLATS

DIST	LIA	LM	EG&G ROCKY FLATS, INC
JETTI R L	X	×	ROCKY FLATS PLANT, P O BOX 464 GOLDEN COLORADO 80402-0464 • (303) 966 7000
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			James K Hartman
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TER, A.W.		쏫	Assistant Manager
HP	ছ	$\overline{\mathbf{v}}$	DOE, RFO
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NA F.G.	X	ヹ	RESPONSE TO "FAILURE TO COMPLY" LETTER, SOLAR PONDS IM/IRA - RLB-041-93
ROSE J.K.	Н	_	
AN, RV .R G L		_	Ref G W Baughman Itr to R J Schassburger, Failure to Comply with IAG
TO, V M	Н		Milestones, OU-4 IM/IRA Decision Document, January 4, 1993
JH		_	
'N, N B		_	EG&G Rocky Flats, Inc has prepared information for your response to the State of Colorado
SR RL		_	letter referenced above The information requested by the regulators is attached in a draft
ART DL AN MT		_	· · · · · · · · · · · · · · · · · · ·
SON, E.R.	-		letter format for your convenience
SON RB		_	
'S. S. (ORC)	\dashv	_	The "commitment" dates include a modest time contingency which, after analysis, was
1 J M	_	-	added to the corresponding dates reflected in the attached "working schedule". We believe
10	Դ	<u>×</u>	this schedule contingency is essential to allow for delays due to weather, technical
DON-KC	У	V,	problems, or other unforseen circumstances which were not included in the detailed
FORD A	\subseteq	Z	working schedule
ER A	×1	_	working schedule
RIER, N	×		To the second of
	\Box	_	To meet the commitment dates, it will be necessary for both EG&G Rocky Flats and DOE to
	\Box	_	complete tasks within the durations defined in the working schedule. If we allow the
	+	_	contingency time to be used for "ordinary" delays, there will not be sufficient contingency
	\dashv	-	time available to address the problems described above, and the likelihood of achieving the
	\exists		commitment dates will be low Please note the durations for items 16410020,
	\supset	_	16470022, 16470080, and 17000040 in the Building 910 Evaporator Startup schedule
	4	_	
SCONTROL	⇍↟		and items 421000020, 53000050, 53000070, and 53000080 in the IT\$ Diversion
5	ᡨ	<u> </u>	schedule, for which DOE, HQ or DOE, RFO has the responsibility completion. The durations
	\top	_	for these activities (described at attachment) were developed in coordination with your
		_	representatives If you are unable to commit to them with a high degree of confidence,
IFICATION			please contact us in order that we may discuss appropriate modifications to the
	1		commitment dates or assumptions
SSIFIED	71	_	communent dates of assumptions
DENTIAL	\perp	_	The selection of the selection of the Independent Toronto Medican do Alexandro Application in
ī	\perp	_	The schedule for diverting the Interceptor Trench Water to the surge tanks can be
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SNATURE (ม่จ	1	internal liners. We must remove these liners to repair leaks in all 3 tanks. According to
77 Pascul			the material manufacturer, the underlying 080" liners are warranted for a 20 year life
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ITEM STATUS √ □ CLOSED PARTIAL PROVALS

(Rev 9/92)

ADMIN RECORD

DATE .

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James K Hartman January 22, 1993 93-RF-0545 Page 2

without any uv protective liner By not replacing the 020 liners, we will save nine days of time from the critical path. Furthermore, this will improve our ability in the future to conclusively determine the integrity of the primary 080" liners. When present, the 020" liners act as a bladder, which can mask defects in the underlying 080" liners. We strongly recommend that you support our position in this matter and that you request from CDH and EPA this appropriate modification to the IM/IRA. We are eager to discuss this matter further with you.

If you have any questions, please contact E M Lee at 966-8648 or J A Ledford on 966-8673

R L Benedetti

Associate General Manager

Environmental Restoration Management

EG&G Rocky Flats, Inc

EML apt

Ong and 1 cc - J K Hartman

Attachments As Stated (2)

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F R Lockhart - DOE, RFO

R J Schassburger

Attachment 1

DOE, HQ and DOE, RFO Commitments in Support of IM/IRA Milestones

In support	of Building 910	
Activity	Description	Duration
16410020 16470022	DOE, HQ approval of SAR RFO review and approval of Qualification Sampling Plan	28 Days 5 Days
16470080 17000040	Secure approval of Qualification Samples DOE readiness evaluation	5 Days 5 Days
In support	of Interceptor Trench System water di	version
in support	of Interceptor Trench System water div Description	version Duration
• •	Description DOE, HQ approval of SAR RFO review/approval of Readiness	
Activity 42000020	Description DOE, HQ approval of SAR	Duration 37 Days

Gary W Baughman, Chief Facilities Section Hazardous Waste Control Program Colorado Department of Health

Martin Hestmark, Manager Rocky Flats Project U S Environmental Protection Agency

The Department of Energy, Rocky Flats Office (DOE, RFO) has reviewed your letter regarding the schedule for the April, 1992, Interim Measure/Interim Remedial Action (IM/IRA) for the Rocky Flats Plant Solar Ponds

We note that the IM/IRA in question is not included in the Interagency Agreement (IAG) Table 6 enforceable milestones. In fact the introduction to the IM/IRA Decision Document (DD), page 1-1 states "This IM/IRA document is not related to the IM/IRA as referenced in the IAG." Pondcrete operations are addressed in the Agreement in Principle (AIP), not the IAG. "We are, however, providing the schedule information you requested in your letter.

Two sets of dates are provided Attachment 1 provides the revised dates for the IM/IRA TAble 3 2 construction and operation activities (that is, for the last four milestones in Table 3 2) This format is provided for clarity, so the dates can be directly related to those in the IM/IRA Decision Document Attachment 2 provides dates for the six activities listed in your letter of January 4, 1993 Attachment 3 lists the assumptions which provide a basis for our projected dates and several caveats which have the potential (of shortening or) lengthening the schedule

The objectives of the IM/IRA are (1) to cease the addition of water from the Interceptor Trench System(ITS) to the Solar Ponds and (2) to remove excess pond water as expeditiously as possible in order to proceed with the assessment and closure of OU-4

To accomplish the first objective it is our current intention to divert ITS water from the pond as rapidly as practicable by temporarily separating the linkage between the modular tanks and the Building 910 evaporators, placing the modular tanks into full operation, and using the Building 374 evaporator to treat the ITS water. This assumes, of course, that the amendment to IM/IRA we are concurrently discussing with you is approved. DOE will not, therefore, need the Building 910 evaporators to be operational to support the initial ITS diversion. Over the intermediate term we plan to use Building 374 as a major element in the treatment of ITS water, as long as total plant requirements allow sufficient capacity in Building 374.

The schedule for diverting the Interceptor Trench Water to the surge tanks can be compressed if we modify the modular tank design to delete the 020" ultraviolet protection internal liners. We must remove these liners to repair leaks in all 3 tanks. According to the material manufacturer, the underlying 080" liners are warranted for a 20 year life without any uv protective liner. By not replacing the 020 liners, we will save nine days of time from the critical path. Furthermore, this will improve our ability in the future to conclusively determine the integrity of the primary 080" liners. When present, the 020" liners act as a bladder, which can mask defects in the underlying 080" liners. We strongly recommend that you support our position in this matter and support this modification to the IM/IRA. We are eager to discuss this matter further with you

The second IM/IRA objective involves the removal of "excess water" from the ponds Excess water is the amount of water in excess of that which is needed to suppress airborne suspension of sludge (approximately 2 inches) and to allow for pond sludges to be transferred efficiently into the cementation treatment unit (when that unit becomes operational) Currently, pond 207 C has no excess water since its contents are saturated brine and crystalline salts (which will require the addition of water for effective pumping and cementation) Precipitation additions to the C pond are balanced by evaporative losses The 207 B series ponds currently contain roughly 230,000 gallons of sludge and 1 7 million gallons of water. After the contents are consolidated into one pond, which is our current intention, about 1 4 million gallons of this water will be considered excess

Water is currently added to the B ponds from the Interceptor Trench System and from precipitation into the A and B ponds, which is then consolidated into pond B north. We have been pumping this water from the A and B ponds to the Building 374 evaporator for a number of years. We plan to divert the ITS water from the B ponds in April, following which we would remove all "excess water" and accumulated precipitation from the ponds by the end of February 1994. This water will be removed by transfer through existing pipeage from the ponds to the Building 374 evaporator. The Building 910 evaporator will be used primarily to process ITS water and will process pond water only as a contingency Because precipitation will result in addition of water to the ponds, the consolidation and removal of additional excess water to pond B south will be a continuing intermittent task until the final OU-4 remedy is implemented. My staff will be happy to discuss excess water management with you further.

In response to your request for technical justification for the dates in Attachment 2, a number of factors have contributed to the schedule technical difficulties with the Building 910 generators, the application of appropriately tailored disciplined operations to the entire system, leaks in all three of the modular tanks which must be repaired, and the anticipated effects of freezing weather on tank repair and startup operations, both of which involve water. I believe it would be best for my staff to meet with yours to further explain the revised schedule and answer your questions interactively.

With regard to your concern that we have not reported on the IM/IRA activity in sufficient detail in the Environmental Restoration Program Monthly Report, we agree that better communication on the Solar Ponds Remediation Program is needed. In the past we have included only summary information concerning the IM/IRA, because the report focussed primarily in IAG activities. Despite the lack of formal connection to the IAG, we agree that as a matter of administrative efficiency, it would be better to report in detail on the entire Solar Ponds Remediation Program in the Environmental Restoration Program Monthly Report, and we will do so in the future

DOE appreciates the time your staff has spent discussing the restructuring of the Solar Ponds Program with Rocky Flats personnel We expect to provide additional information as it becomes available. If you would like to discuss this or any Solar Ponds issues, please contact. Frazer Lockhart on 966-7846

Attachments (3)

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Attachment 1

MILESTONE SCHEDULE INTERIM MEASURE/INTERIM REMEDIAL ACTION SOLAR EVAPORATION PONDS OPERABLE UNIT NO. 4

	Original Date	Revised Date	<u>Status</u>
Begin Construction of Treatment and Storage System	March 1,1992	Aprıl 6, 1992	Completed
Complete Construction of Treatment and Storage System	June 1, 1992	July 7, 1993	In Progress
Conduct Trial Run of Treatment System	June 8, 1992	June 28, 1993	Pending
Begin Full-Scale Operations	June 15, 1992	Sept 9, 1993	Pending

Attachment 2 Solar Ponds IM/IRA Revised Schedule

	<u>Date</u>
Complete Building 910 Construction	July 7, 1993
Complete Cold Tests With Plant Raw Water	May 10, 1993
Complete Hot Test with ITS Water	June 28, 1993
Building 910 Evaporators Fully Operational	Sept 9, 1993
Interceptor Trench Water Diverted to Surge Tanks	April 16, 1993
Excess Liquids Removed From Ponds	Feb 1994

Attachment 3

Assumptions Accompanying Schedule Commitments

- Product water acceptance testing will demonstrate that the Building 910 evaporative system and support equipment will function as described in the IM/IRA to produce distillate which meets commercial water standards and is reusable in the plant raw water system
- The ITS water diversion schedule assumes that EPA/CDH will approve DOE's request to amend the IM/IRA Decision Document as has been discussed in separate communications to allow use of the modular tanks before the startup of the Building 910 evaporators
- The B910 schedule assumes EPA/CDH approval of compensatory measures (primarily visual inspections) for the pipeline from B910 to B374. This pipeline passes through several concrete and/or masonry walls in Buildings 774, 776 and 778 where it does not have secondary containment.
- Building 910 startup can occur on the basis of test results obtained in accordance with the Contract Lab Protocol (CLP) without waiting for validation and reporting of sample data (validation and reporting adds 4 weeks)
- In the near term the Building 910 evaporators will not be used to process pond water Before Building 910 is used to process pond water, it will require requalification of the evaporation process and procedures, along with possible modifications to the building operations (e.g. designating it as a Radiation Contamination Area). These activities are not inluded in the schedule presented.
- The schedule does not include any final review by the Defense Nuclear Facilities Safety Board. It is our intention to brief the board on our approach to determining the readiness of this low hazard, non-nuclear facility, and it is out assumption that the board will agree with our approach an on-site review.
- The estimated date for removal of excess pond water is based on average precipitation over a five year period. Since precipitation affects the amount of ITS water which Building 374 must treat, precipitation substantially in excess of the five year average will reduce the capacity of Building 374 to remove pondwater and will extend the target date.

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DESCRIPTION DUR FLT RECT START FINISH ORIG TOTL FEB HAR APR HAY ORIG TOTL FEB HAR APR HAY ORIGNOTION ORIG TOTL FEB HAR APR HAY ORIGNOTION OR	0	3FEB93	28JAN93	- 1	+	ENGINEERING DESIGN - SAMPLING VALVES	12110500
DESCRIPTION OR FLT RESP START FINISH JAN FEB MAR APR MAY ORDUNDING OF TANKS - FD APPROVAL 1 33 CM 28 JAN 93 28 JAN 93 28 JAN 93 1	=	FEB93	28JRN93	. 1	သ	ISSUE FD TO CORRECT LEAK DET SYS - SEQUENCE :	121 10300
DESCRIPTION DUR FLT RESP START FINISH JAN FEB HAR APR HAY			CPNQL85	- 1	_	GROUNDING OF TANKS -	12110270
DESCRIPTION ORIG TOTAL EARLY	APR APR		START	- 1	- 1	, ,	
	1997	EARLY	EARLY				CTIVITY

	200	Total College				(c) frisavera System, Inc.
		BOTORS SCHEDULE INTIUM PROJECT	RIII NING 910 FYAPNBATORS	RIFICA		
Sum to 15 REY 60 - 21/JM/43 Date Da		FLATS	EGRG ROCKY FLATS	2	Children by Reinly Man Con Con Con Con Con Con Con Con Con Co	Project Start 100192
	25JAN93	19JAN93A	130 E&T	5	RESOLVE EXCESS PUMP CURRENT DRAN	12310053 RESOL
	8APR93	18JAN93A	77 PS	59	VERIFY ACCEPTABILILIY OF PRODUCT H20 INTO RAW SY	12310170 YERIF
	18JAN93A	HEPIALBI	웊	ယ	DRAIN RAW WATER SYSTEM	12310120 DRAIN
	18JAN93A	HEPWALB!	PS	5	RAW HATER SYSTEM SHUTDOWN	12310110 RAW N
	15JAN93A	15JAN93A	오	_	NOTIFY STP OF WATER TRANSFER	12310105 NOT IF
	15JAN93A	HEPWALE!	오	_	NOTIFICATION FOR RAW WATER SYSTEM SHUTDOWN	12310100 NOTIF
	11JAN93A	11JAN93A	앉	ယ	INSTALL ORIFICE PLATES	12310050 INSTA
PRODUCT WATER SYSTEM			⊢ ∤			
	4JUL93	EPJUL93		-	PROJECT ACCEPTANCE & TRANSFER	
-	2,101.93	2JUL93		1	FINAL BENEFICIAL OCCUPANCY	12160175 FINAL
	4маүчэ	ЭИДҮӨЭ		~	COMPLETE CHULKING ON PIPE PENETRATIONS - JONES	12110370 COMPL
	22APR93	16APR93	63 CM	5	CONSTR - LEAK DETECTION SEQ NUMBERING - JONES	121 10320 CONST
	21APR93	15APR93		5		121 10400 HOT C
	15APR93	13 0/ 7893	63 CH	ယ	DEL - LEAK DETECTION SYS NUMBERING - JONES	121 10315 MATE DEL
	14APR93	12APR93	S4 CH	မ	HOT CAP DELIVERY - JONES	121 10385 HOT C
	2APR93	2APR93	0 CX	-	BENEFICIAL OCCUPANCY - SO TESTING	12160170 BENEF
	1APR93	19141993	O CH	10	LL TANK D-50 SIPHON	121 10700 INSTALL
	19MAR93	17MAR93	9 CH	ယ	PERFORM BENEFICIAL ACTIVITIES	12160160 PERFU
-	164AR93	16MAR93	9 CH	1	MALKOOMN FOR BENEFICIAL OCCUPANCY	12160150 MALKO
	18MAR93	12MAR93		5	DELIVER TANK D-50 SIPHON MATERIAL	12110690 DELIV
	15MAR93	11MAR93	1 1	ယ	PAINT & ID PIPING ON GENERATORS - JONES	121 10220 PAINI
	1244893	8MAR93		5	INSTALL BRINE SAMPLE VALVE PER MEMS UNIT	12110570 INSTA
	10MAR93	4MAR93	ļ	တ	FILTER DRAIN INSTALLATION	12110645 FILTE
	SHARGS	ЭМАРСЗ	- 1	ယ	DELIVER SAMPLING VALVES	12110550 DELIV
	11110000	26FEB93		5	AL.	12110680 TANK
	IMARGO	22FEB93	- 1	6	INSTALL CHECKERED PLATE IN GENERATORS - JONES	121 10360 INSTA
	2 5 EB93	19FEB93	- 1	2	TANK D-50 SIFHON IMCP APPROVAL	121 10670 TANK
	349893	18FEB93	- 1	10		12110640 FILTE
0	10MAR93	18FEB93	I	15	INSTALL INSULATION ON GENERATORS - JOKES	12110210 INSTA
•••	18FEB93	16FB93	1 1	ຜ	TANK D-50 SIPHON FD APPROVALS	121 10660 TANK
	177:EB93	15458		ယ		12110630 FILTE
	17FEB93	15FEB93	27 CH	<u>မ</u>	TEST ALL HEAT TRACE ON GENERATORS - LICON	121 10205 TEST
EVAPORATORS	1 111101					
1993 1990 19	FINISH	START	FLT RESP		DESCRIPTION	ACTIVITY ID DESC
						A

	SCHEDULE			9110	ysters, Inc.	(c) Prisavera Systems, Inc.
	JECT		SOLAR PONDS REMED	SOLA	STAFFE STAFFE	Project Finish 24
Bert 1 of 11 REY 60 - 21/JRI/10 Oscillation Opening		r FLATS	EGRG ROCKY FLATS		Z Z Z	Plot Pate 22
	12MAR93	10MAR93	01.NJ 96	ယ	O ARRANGE TRANSPORTATION FOR HIOO	12410020
, 🗆	MAR93	24FEB93	96 MPS	10		12410015
-	23FEB93	22FEB93	1	2	REQUEST	12410010
	19FEB93	15FEB93	31 MPS	5		12420040
_	11FEB93	10FEB93	78 CM	2		12430030
	4 EB93	8FEB93	78 CH	~		12430020
	12,5843	8FEB93	36 MPS	5		12420050
0	12FEB93	8FEB93	31 MPS	5		12420030
	SEB93	4FEB93	14 EgT	2		12430010
	5FEB93	1FEB93	31 MPS	5) PR 10 CHEM TREAT - PR APPROYAL	12420010
_	11JAN93A	11JAN93A	SdN	_	CHELATING AGENT PARAMETER DEVELOPMENT	12420005
FEED SYSTEM						
	າມປຊວ	БИАҮЧЭ	14 CH	40		12310080
	SHAY93	3MAY93	다 오	ယ		12310072
	30APR93	ı	14 CHVPR	26		12310070
-	2410203	23MAR93	1↑ PROC	2		12310065
_	174AR93	1644893	27 LWTO	2		12320010
-	17MAR93	16MAR93	27 LWT0	2	COMPLETE REMAINING CC TEST ITEMS FOR DISTALLATE	12310045
	1540893	EPRANB	9 CH	6	MODIFY TANKS FOR SONIC PROBES -	12310040
	22MAR93	16FEB93	14 ENG	ß		12310060
	94AR93	15FEB93	9 St	15	DELIVER	12310034
0	12FEB93	8FEB93	14 ENG	5		12310055
	1245843	8FEB93	9 CM	5		12310033
	SFE893	3FEB93		ယ	MODIFY TANKS FOR SONIC PROBES	12310030
	∓EB93	3FEB93	123 CM	1		12310020
	28JAN93	28JAN93		-		12310052
	2FEB93	28JAN93	[+	MODIFY TANKS FOR SONIC PROBES - DESIGN	12310010
	25JAN93	25JAN93		_	INTRODUCING I	12310160
	22JAN93	21 JAN93	130 CM	~	HYDROSTATIC TESTING OF 6° VALYE	12310140
	27JAN93	21 JAN93	요 8	5	INVESTIGATE PRODUCT WATER LINE	12310051
	20JAN93A	20JAN93A	요		NOTIFY PLANT SERVI	12310150
	20JAN93A	19JAN93A	C I	က	INSTALL 6, ANTAE - TONES	12310130
UCT WATER SYSTEM			j	- 1		
1993 JUL AUR APR HAY JUL AUG SEP OCT	FINISH	START	TOTE FLT RESP		ACITALLA ID DESCRIPTION	ACTIVITY ID
				1		

(c) Irrimivers Systems, Inc.	Project finish 2019(1)											12510100	125100%	12510184	12510090				12510170	12510160	12510070	12532020	12532010	12520010	12510159	12540010	12510060	12530015	12530010	12510050		12430040	12420020		ACTIVITY ID
ire.	Of Billion Profest was	-1 1	SHEET SHOWER INSTALLATION	IANKER INSPECTION	COMPLETE MUKK FUR TANKER MODIFICATION	CONICAL TANK LEAK FIX - CONSTRUCTION	DELIVER TANKER MATERIAL	APPROVE IMEP FOR TANKER MODIFICATION	SAFETY SHOWER DELIVER MATERIAL	PRODURE TANKER MATERIAL	PREPARE INCP FOR TANKER MODIFICATION	SAFETY SHOWER PROCURE MATERIAL	SAFETY SHOWER PREPARE INCP	CONICAL TANK FIX DELIVER MATERIAL	SAFETY SHOWER RESOLVE CONTRACT	SAFETY SHOWER EXPEDITED START	CONICAL TANK LEAK FIX - PREP INCP	ORDER MATERIAL CONICAL TANK	CONICAL TANK LEAK FIX - FD APPROVAL	CONTRAL TANK LEAK FIX - DESIGN	SAFETY SHOWER DESIGN	DESIGN FOR TANKER MODIFICATION	PREPARE WCF FOR TANKER MODIFICATION	OC TEST BRINE SYSTEM	DAVIS BACON DETERMINATION TANK LEAK	RESOLVE TANKER ALL-HEATHER LOADING ISSUES	MEMO TO EST INDICATING FINDINGS FOR SAFETY SHAR	PROCURE TANKER INSPECTION SERVICE	SOW FOR BRINE TANKER INSPECTION	DETERMINE NEED FOR SAFETY SHOWER		PERFORM HOT TIE-IN FOR ITS LINE	ADD EDTA TO TANK		ACTIVITY DESCRIPTION
BUILDI	SOI AR	5	23	ယ	ယ	10	10	_	20	5	2	မ	ယ	15	21	2	eu	ယ	-	5	p	15	2	2	5			15	5	2		1	_		OR IG
BUILDING 910 EVAPORATORS SCHEDULE	EGRG ROCKY FLATS	48 TRAF	65 Ch	48 WPS	48 MAINT	43 CF	48 PROC	OT LYTO				i i	- 1	- 1				1	1 1		i			1 1	- 1	1	91 Hg	PRINC	SG	23	- 1	- 1	15 ER	- 1	TOTIL RESP
HORS SCHEDU	FLATS	18MAR93	18119893		10MAR93							156893	15FFR93	11FEB93	11FEB93	1156893	9FEB93	8FEB93	8FEB93	1FEB93	Sayaras	EPNAL72	25JAN93	25JAN93	25JAN93	SPNPL 12	CENTRE!	DEDINOI SI	OCDINOT'N	4EPINGL)1	1000	COMIN P	13МАРС1	2171	EARLY
E .		24MAR93	22APR93	17MAR93	124993	17HAR93	PHAR93	19FEB93	17MAR93	23FEB93	18FEB93	17FEB93	17FR03	340893	1 IMARQ3	12FEB93	1 IFEB93	10FEB93	8FEB93	C68345	10FEB93	16FEB93	26JAN93	26JAN93	2910193	10FFB93	SCIONO3	חבריוות פו	14 100000	15,10NG30	TJUN JJ	A III NO	груднел	III.	EARLY
	Part Set 15 Revision Qecked ferroved	0			-					- ·]					=				,							BRINE SYSTEM	_		FEED SYSTEM	

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bits Bevision Oxected freezoed	PROJECT		EGRG ROCKY FLATS SOLAR PONDS REMEDIATION	SOLAR	MACO Sching Rectary Man Company Compan	Plot Bate 22 JM 53 Bath Bate 21 JM 53 Project Start 16,192 Project Flaten 24,981,53
	210EC92A	18050424	ENG	2	DEVELOP CALIBRATION CERTIFICATION LIST	12700020
	21DEC92A	150EC92A	ENG	55	DEVELOP PERIODIC SCHED FOR RECAL OF INSTRUMENTS	12700150
	210EC92A	150EC92A	Enc	5	DEVELOP CALIBRATION LIST	12700010
CALIBRATION						
	24JUN93	18JUN93	24 LWT0	5	OPERATE SYSTEM TO QUALIFY OPERATORS	12650010
*	17JUN93		0 ER	0	PROCESS QUALIFICATION TEST COMPLETE - B910 EVAP	12640020
	17JUN93	EPNUL7	O ANLAB	P	LAB SUPPORT FOR EDTA PATE CURVE	12640017
	17JUN93	7JUN93	0 ER	٩	VERFIFICATION OF EDIA RATE CURVE	12640015
a	17JUN93	CPNUL7	O ER	مر	RUN PROCESS QUALIFICATION TEST	12640010
*	12MAY93		0 ER	0	COMPLETE COLD SO TEST	12630110
	1244193	SMAY93	O ER	6	RUN INTEGRATED TEST	12630100
_	SHAY93	5MAY93	5 TELEC	_	LSDN TESTING	12630050
_	₽ МАҮ93	CPYANE	0 ER	~	RAW H20 OPERABILITY TESTING	12630020
	30APR93	23APR93	O ER	6	HEMS OPERABILITY TESTING	12630070
D	22APR93	15APR93	0 EX	6	VC OPERABILITY TESTING	1263060
	14APR93	6APR93	0 ER	6	COOLING TOWER OPERPOSILITY TESTING	12630040
	14APR93	6APR93	74 LWT0	6	GENERATOR OPERABILITY TEST	12630010
	8APR93	5APR93	17 LWT0	-	BRINE OPERABILITY TESTING	12630090
	13APR93	SAPR93	15 LX10	6	DISTILLATE OPERABILITY TESTING	12630080
	SAPR93	5APR93		1	COMPRESSED AIR TEST	12630030
*		5APR93		0	TEST ING	12630000
-	6APR93	5APR93		2	_	12620040
	2APR93	29MR93	1 1	5	INCORPORATE REVIEW COMMENTS INTO HOT SO TEST	12620030
	26MAR93	22MAR93		5	REVIEW HOT SO TEST PROCEDURE	12620020
0	1946893	22FEB93	1 1	20	WRITE HOT SO TEST PROCEDURES	12620010
	10FEB93	वश्यक्त	1 1	2	FINAL APPROVAL OF REV 1 SO TEST PROCEDURE	12610030
	8FEB93	243		5	INCORPORATE RVW COMMENTS ON SO TEST	12610025
	1FEB93	26JAN93		5	SUBMIT REV 1 PROCEDURES FOR REVIEW	12610020
	25JAN93	11 JAN93A	37 E&T	10	REV 1 SO TEST PROCEDURES	12610010
S0 1EST			- 1			
	27APR93	2349993	_	ω	TEST SAFETY SHOWER	12510130
	26HAR93	25MR93	18 LYTO	2	OC TEST BRINE TANKER	12531010
E 51511					ŀ	
1993	EARLY	START START	101L RFSP		ACTIVITY D DESCRIPTION	ACTIVITY ID

(c) friesvera Systems, Inc.	Project Start 100792 Project Finish 24JUL93	Charles									-	13300000 NF	-	13300000				109 OLOOOR21						12700100 Œ	12700090 OE		12700120 RE		12700060 CF	12700050 RE	12700040 PT	12700032 PI	12700031 9	12700030 1	1 1	ACTIVITY ID D
	Off Rinisofts Riving	CCH19 BOTC STANDED AND THE STANDED	DOEDWOL INCO DOLLARO LOK CONDENSHIF KEINUN HOLDE	DELIVERY OF BEODINGS FOR CONSENSATE SETTING SIGHT GLASS	SCHOOL OF SHAHDER PRIORITY FOR SIGHT GLASS	STOIDE ODE MONOCED PRINCIPLY FOR DELIVER BEARINGS	IEA & Oppount into provint the marin province	BUILDE BEODINGS	PREPARE THE PACKAGE FOR HOTOR PRACTICAL BERKING	PERFORM ENCLUSEDING SCREEN FOR HOTOR BEARINGS	SCHOOL OUR WILLIAM STATES STAT	NET THE DOCUMENT OF THE PACKAGE FOR PRESSURE RELIEF	TANGE LECTORE KELTEL ABLAE	TRETHRE INC. PRICEIOS OF PRESSURE RELIEF	PERFURM ENGINEERING SCREEN/ENG PRESSURE RELIEF	SCURE UPS HENAGER PRIORITY FOR PRESSURE RELIEF	257 000	BUILDING 910 OPERATIONAL		REFUNCE EURO PRESS SY & FLOW METERS AFTER CAL	DEDI VOE EGGE DUELE SITUATION THE INCINCINCIAL	INSTALL COLLEGED LICON TRETTERS	CERTIFY & CALIBRATE PRESSIDE SUIC & FIGURETTE	CERTIFY & CALIBRATE FLOW INDICATORS	CERTIFY & STANDARDIZE LIQUID DENSITY DODDES	CERTIFY & STANDARDIZE CONDUCTIVITY & TEMP GENERO	REMOVE PRESSURE SMITCH & FIRM METERS	REMOVE LICON INSTRUMENTS FOR CAI IRRATION		REV/APPROVAL OF MP FOR CALIBRATION OF INSTRIMENT	PREPARE INCP PACKAGE FOR CALIBRATION	PERFORM ENG SCREEN/ENG CALIBRATION OF INSTRIBUTENT	SECURE OPS MGR PRIDRITY FOR CALIBRATION OF THEFT	INITIATE NCF FOR CALIBRATION OF INSTRINGUIS		ACTIVITY DESCRIPTION
BUILDING 910	SOI AR P	~	5	-	-	-	5	~	-	-	ક	-	5	~	-	-		0		-	-	5	, -	- -	٠ د	3 N	. -	٠	ر ا	n	ر م	- -	ء	5	Ę	916
UILDING 910 EYAPORATORS SCHEDUL	EGRG ROCKY FLATS	57 LWT0	105 PROC	57 E&T	57 LYTO	57 LVTO	1	57 LYTO	1	1	30 PR0C	57 LVTO	30 PROC	57 L¥10	[8]	LAIO		0		TNIAM PS	INIAM 19	59 KER	1		ı	- 1	1	i	1	1	_	- 1	- 1	- 1	FLT RESP	101
TORS SCHEDULE	FLATS	11FEB93	11FEB93	10FEB93	१ सिश्र	8FEB93	4FEB93	4FEB93	3FEB93	अधि	28JAN93	SPIAN43	SPANT 12	EPHALOS	ACPIANTO2	HEPHALBI				_	9MAR93	AMAR 93	34493	SHR93	344293			1	١						START	
₩.		12FEB93	17FEB93	10FEB93	₹ EB93	8FEB93	10FEB93	SEB43	3FEB93	2FEB93	1JUN93	25JAN93	27JAN93	22JAN93	20JAN93A	18JAN93A	L 200 L	24 25		1 1MAR93	PHAR93	10MAR93	SHAR93	319893	SHARQ3	3HAR93	ZHARQ3	8MAR93	IMAR93	22FB93	195693	BFEB93	SEB93		FINISH	EARLY
	Sect 2 of 15 RET 18 - 21/JM/53	-						-									HERTING SYSTEM	TI OT CAN ABOUNT	SYSTEM DEPOSITIONAL							_						, -			JAN FEB HAR FAPR HAY JUN JUL AUG SEP LACT	

	DULE	HATORS SCH	BUILDING 910 EVAPORATORS SCHEDULE	BUILDING	a Systems, Inc.	(c) friesvers Systems, Inc
hair Revision Orched Servere	JECT	FLATS IATION PROJECT	EG&G ROCKY FLATS SOLAR PONDS REMEDIATION	SOLAR I	2) MAY CONTROL OF THE PROPERTY NAME OF THE PROPERTY OF THE PRO	Project Fields 20013
	24FEB93	4FEB93	89 PROC	15	ELIVER 1	13400020
	1FEB93	1FEB93	57 LWTO	-	DI3 REVIEW/APPROVE INCP PACKAGE FOR FOUNDATION SUMP	13400013
	3FEB93	28JAN93	89 PROC	5	114 PROCURE MATERIAL FOR FOUNDATION SUMP	13400014
	29JAN93	28JAN93	S7 LWTO	2)12 PREPARE INCP PACKAGE FOR FOUNDATION SUMP	13400012
	27JAN93	27JAN93	57 E&I	-		13400011
_	26JAN93	26JAN93	57 LYTO	_	210 SECURE OPS MANAGER PRIORITY FOR FOUNDATION SUMP	13400010
BUILDING FOUNDATION SUMP			1			
0	16JUN93	EPNUL01		5	_	13300035
-	EPNULP	SPNUL7	30 MAINT	ယ		13300030
0	7HAY93	344793	57 LWT0	5	07 CLOSEOUT PIPE HANGER	13300107
_	30APR93	30APR93	57 MAINT	_	06 INSTALL PIPE HANGER	13300106
0	М АҮ93	28APR93	OLAN 09	5	31 CLOSEOUT HOT MATER HEATER	13300131
0	27APR93	23APR93	THIRM 00	ယ	30 INSTALL HOT WATER HEATER	13300130
	29APR93	8APR93	57 PR0C	15	05 DELIVER MATERIAL FOR PIPE HANGER REPAIR	13300105
_	SAPR93	542893	ı	-		13300104
	22APR93	1427893	60 PROC	15	20 DELIVER HOT WATER HEATER	13300120
_	2APR93	1APR93	74 LWT0	~	03 PREPARE INCP PACKAGE FOR PIPE HANGER REPAIR	13300103
	7APR93	1427793	57 PR0C	5	02 PROCURE MATERIAL FOR PIPE HANGER REPAIR	13300102
_	31MAR93	SIMARAS		-		13300101
-	эонарчэ	30MAR93		_	SECURE OPS MCR PRIORITY FOR	13300100
	29MAR93	29MAR93	57 LY10	_	13 REVIEW/APPROVE INCP PACKAGE FOR HOT WATER HEATER	13300113
0	31MAR93	25MAR93	60 PROC	5	14 PROCURE MATERIAL FOR HOT WATER HEATER	13300114
	26MAR93	SPARS		~		13300112
_	24MAR93	23144793		2		13300111
_	22 40R 93	22H4R93		1		13300110
-	1549293	QMAR93	1	5		13300091
-	8MAR93	4MAR93		သ	90 INSTALL NEW SIGHT GLASS	13300090
	1MAR93	23FEB93		5	CLOSEOUT MOTOR BEARINGS	13300061
	3HAR93	18FEB93		10	80 DELIVER SIGHT GLASS/CONDENSATE TANK	13300080
	23FEB93	18FEB93		ယ	Install Bearings	13300060
	15FEB93	15FEB93		-	REVIEW & APPROVE	13300073
0	17FEB93	11FB93	45 PR0C	5	74 PROCURE HIRL FOR SIGHT GLASS ON CONDENSATE TANK	13300074
HEATING SYSTEM			H	- 1		
1993 Oct Oct	FINISH	START	FIT PESP		O ID DESCRIPTION	ACTIVITY ID
				1		

ACTIVITY ID DESCRIPTION Plot bate 22 JM 13 bata bate 21 JM 13 Project Start 10012 Project Finish 24 JUL 13 (c) frimavera Systems, Inc. 13500031 13500027 13500025 13500011 13500010 13400031 13400030 13500012 13500006 13700010 13600010 14130010 11120010 141 10010 13500030 14150010 14120020 11110010 14140030 14170005 14140020 141 10030 14130020 141 10020 14130030 14120030 14150020 CLOSEOUT FOUNDATION SUMP SECURE OPS MANAGER PRIORITY FOR PROCESS AIR PROCESS AIR - INITIATE NO DELIVER LAB BENCH EQUIPMENT REVIEW/APPROVE INCP PACKAGE FOR PROCESS AIR PREPARE IMOP PACKAGE FOR PROCESS AIR INVESTIGATE WATER/OIL MIX. IN PROCESS AIR INSTALL PUMP/MOTER/PIPE/ELECTRICAL FOUND, SUMP CLOSCOUT PROCESS AIR DELIVER MATERIAL FOR PROCESS AIR REPAIR PROCURE MATERIAL FOR PROCESS AIR REPAIR PARALLEL REVIEW CYCLE - EDTA ADDITION FORMAT EVAP FEED SYS PER TAPG FORMAT NITRIC ACID ADDITION FOR TAPG FORMAT EDTA ADDITION PER TAPG FORMAT PHIE LINE-UP CHECK-OFF LIST PER TAPG INSTALL NEW EXIT LIGHTS ON B910 PARALLEL REVIEW CYCLE - EVAP FEED SYS PARALLEL REVIEW CYCLE - PHIE LINE UP CHECK-OFF IMPLEMENT SOLUTION FOR WATER/OIL MIX IN PRCS AIR PARALLEL REVIEW CYCLE - NITRIC ACID ADDITION COMPLETE PRR FOR UNLOADING BRINE TANKER FORMAT DISTILLATE FEED STS PER TAPG COMMENT RESOLUTION - EVAP FEED SYS COMMENT RESOLUTION - NITRIC ACID ADDITION COMMENT RESOLUTION - EDTA ADDITION COMPENT RESOLUTION - PHIE LINE UP CHECK-OFF LIST PARALLEL REVIEW CYCLE - DISTILLATE FEED SYS Activity Bridgity Min Orlinal Activity Propries By Relial activity 発品 EGRG ROCKY FLATS
SOLAR PONDS REMEDIATION PROJECT
BUILDING 910 EYAPORATORS SCHEDULE 1 8 = 엉 w ယ w ယ N ယ ဃ 三章 3 57 LVT0 OLA 188 114 ER 114 EX 57 ENG 27 LV10 124 ER 109 PROC 60 MAINT 60 PROC 27 LY10 So PROC ន OLAT 09 84 ER 25 84 ER 2 ₹ RESP SP 3 穷 宏 宏 安 另 炅 安 宏 HEPHALBI REPHALBI THIAM 宏 另 SFEB43 1914293 17MAR93 17MAR93 1775893 16FEB93 17HAR43 13JAN93A 23FEB93 28APR93 24MAR93 15JAN93A STARLY SPJAN93 25JAN93 7APR93 19JAN93A 25JAN93 25JAN93 18JAN93A HEPINALBI 18JAN93A 14JAN93A 13JAN93A 13JAN93A 13JAN93A 15JAN93A 19JAN93A 18JAN93A 18JAN93A 23MR93 EARLY FINISH 27APR93 16FEB93 1944293 23MAR93 1849293 22JAN93 16HAR93 15JAN93A 1644293 22JAN93 22JAN93 26JAN93 SPIANA3 22JAN93 22JAN93 26JAN93 27JAN93 18JAN93A HELMHYB! 15JAN93A HEPWILB! 18JAN93A 4MAY93 64PR3 BUILDING FOUNDATION SUMP CIĞHLING PROCESS AIR JAN | FEB | MAR | APR | MAY | JUN OPERATING PROCEDURES LAB BENCH OUTFITTING Pale 93 CALISIAN. JUL | AUG | SEP | OCI NET 18 - 21/JIM/93 Checked Brown

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	1 2 5				ysters, Inc.	(C) Trisavers Systems, Inc.
	ECT	SULAK PUNUS KEMEDIAIIUM PROJECT	SULTAK PUNDS KEMEDIATION RUTTA PUNDS KEMEDIATION	BUILDING	CHARLA	TO SECTION OF THE PARTY OF THE
Surf 16 of 15 REY 16 - 21/104/43 Darkell 6		FLATS	EG&G ROCKY FLATS	2	21 JM 20 Printed Print	Project Start 10
_	1MAR93	1MAR93	78 ER	-	CUMPENT RESULUTION - EVAP	C001211
	26FEB93	24FEB93	78 ER	ယ		14210020
	23FEB93	17FEB93	78 ER	v	COMPLETE REWRITE OF UNI	14210015
OPERATING PROCEDURES - LICON EQPT						
-	4MAR93	4MAR93	57 ER	-		14170080
	3MAR93	1MAR93	57 ER	ယ	O INCORPORATE COMMENTS OBTAINED ON CONCURRENCE	14170050
	26FEB93	SFEB93	57 ER	N	O CONCURRENCE OF UNLOADING BRINE TANKER OPER PROC	14170040
	24FEB93	24FEB93	57 ER	_	30 COMMENT RESOLUTION OF UNLOADING BRINE TANKER	14170030
6	23FEB93	19FEB93	1	ຍ	20 PARALLEL REVIEW CYCLE FOR UNLOADING BRINE TANKER	14170020
	18FEB93	17FEB93	57 ER	~	10 MRITE PROCEDURE FOR UNLOADING BRINE TANKER	14170010
	16FEB93	16FEB93	=	_	30 APPROVAL - CONCENTRATE SYS	14160080
	15FEB93	15FEB93	76 ER	_	90 APPROVAL - EDTA ADDITION	14120080
	1 SF EB93	115EB93	114 ER	ယ		14160050
-	10FEB93	%⊞93	1	~	10 CONCURRENCE REVIEW - CONCENTRATE SYS	11160010
	C68335	5FEB93	121 ER	_	80 APPROVAL - DISTILLATE FEED SYS	14150080
	4FEB93	4 FEB93	122 ER	-	80 APPROVAL - NITRIC ACID ADDITION	14130080
	3FEB93	3FEB93	123 ER	_	80 APPROVAL - EVAP FEED SYS	14140080
	8FEB93	2FEB93	114 ER	5		14160030
	4FEB93	2FEB93	ł	မ	50 CONCUR, / COWNT RESOL - DISTILLATE FEED SYS	14150050
	3FEB43	2FEB93		-	APPROVAL - PATE LINE UP CHECK-OFF	14110080
	3FEB93	1FEB93		ယ	SO CONCUR /COMMI RESOL - NITRIC ACID ADDITION	14130050
	1FEB93	SHW163		2	10 CONCURRENCE REVIEW - DISTILLATE FEED SYS	14150040
	3FEB93	EPNALPS	1 1	မ		14140050
	3FEB03	29JAN93	- 1	3		14120050
	1FFB93	Ebildres	- 1	ယ		14160020
,	20 IONO3	EDIMITES	- 1	~		14130040
	1FFR03	Eblidies	- 1	ယ		14110050
	28.10.193	27,181193	- 1	2	40 CONCURRENCE REVIEW - EVAP FEED SYS	14140040
	2810193	27,16193	- 1	2	CONCURRENCE REVIEW -	14120040
	27JAN93	26JAN93	- 1	ည		14110040
	27.JAN93	25JAN93	1	ω	FORMAT CONCENTRATE SYS PER TAPG	14160010
	EPIMAIRS	25JAN93	22 E	+	30 CONVENT RESOLUTION - DISTILLATE FEED SYS	14150030
OPERATING PROCEDURES	1 111111	- 1	- 1	- 1		
1993	EARLY	START 19812	101L 858		Y ID DESCRIPTION	ACTIVITY ID

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	. סרב	אווסאט טעווני	ואס זוס כיאו ס	201.00	sters, Inc.	(c) Priesvers Systems, Inc.
	ECT TOT	IATION PROJECT	SOLAR PONDS REMEDIATION	SOLA		Project Finish 29JI
Seed 11 of 15 REY 60 - 21/JMJ/33 Balt Revision Oktobed ferroved		FLATS	EGRG ROCKY FLATS		CONNECT CONN	Plot Date 22.1
	17FEB93	16FEB93	88 ER	~	CONCURRENCE REVIEW - MEMS ARPS	14340140
	15FEB93	15FEB93	88 ER	_	CONVENT RESOLUTION - MEMS ARPS	14340130
	11FEB93	11FEB93	% ER	_	APPROVAL - ANNUCIATOR PANEL ARP	14330180
	1945893	10FEB93	80 ER	8	HRITE ARPS FOR YC	14350110
	12FE893	10FEB93	88 ER	ယ	PARALLEL REVIEW CYCLE - HEMS ARPS	14340120
	10FEB93	10FEB93	97 ER	_	PPPROVAL - ALARM ANNUCIATOR PANEL ARP	14320180
	10FEB93	8FEB93	% ER	ယ	CONCUR / COMMT RESOL - ANNUNCIATOR PANEL ARP	14330150
c	₹E893	SFEB93	97 ER	w	CONCUR, / COMNT RESOL - ALARM ANNUNCIATOR PANEL AR	14320150
	SFEB93	4FEB93	1	2	CONCURRENCE REVIEW - ANNUNCIATOR PANEL ARP	14330140
	4 FE893	4FEB93	ı	_	APPROVAL - MAIN CONTROL PANEL ARP	14310180
	3FEB93	अध्यक्ष	% ER	_	COMMENT RESOLUTION - ANNUNCIATOR PANEL ARP	14330130
	4 FE893	अस् रि	97 ER	~	CONCURRENCE REVIEW - ALARM ANNUNCIATOR PANEL ARP	14320140
-	2FEB93	2FEB93	97 ER	_	COMMENT RESOLUTION - ALARM ANNUNCIATOR PANEL ARP	14320130
	3FEB93	1FEB93	101 ER	ယ	CONCUR /COMMI RESOL - MAIN CONTROL PANEL ARP	14310150
	₹EB93	29JAN93	1	8	WRITE ARPS FOR HENS	14340110
	2FEB93	29,18193	% ER	ಬ	PARALLEL REVIEW CYCLE - MINUNCIATOR PANEL ARP	14330120
	1FE893	28JAN93	97 ER	ယ	PARALLEL REVIEW CYCLE - ALARM ANNUNCIATOR PANEL	14320120
	29JAN93	28JAN93	101 ER	2	CONCURRENCE REVIEW - MAIN CONTROL PANEL ARP	14310140
	27JAN93	27JAN93		_		14310130
	28JAN93	25JAN93		-	WRITE ARP FOR ANNUNCIATOR PANEL	14330100
6	27JAN93	22JAN93	97 ER	-	HRITE ARP FOR ALARM ANNUNCIATOR PANEL	14320100
	26JAN93	22JAN93		ω	PARALLEL REVIEW CYCLE - MAIN CONTROL PANEL ARP	14310120
	21JAN93	18JAN93A	101 ER	*	HRITE ARP FOR MAIN CONTROL PANEL	14310100
	11JAN93A	HEPHAL!!	æ			14350090
	11,100,000	HEPNAL11	ER	1	COMPLETE PRR'S FOR MEMS ARPS	14340090
	11JANG3A	11JAN93A	æ	_	COMPLETE PAR'S FOR ANNUNCIATOR PANEL ARP	14330090
	11101930	HEPWALII	F	_	COMPLETE	14320090
	11JAN93A	11JAN93A	罗	_	COMPLETE PAR'S FOR MAIN CONTROL PANEL ARP	14310090
ALARN RESPONSE PROCEDURES			- 1			
-	910893	SPANN SPANN		1	[1,2,3	14210080
-	8HAR93	4MAR93		သ	CONCUR /COMNT RESOL - EVAP UNIT 1,2,3	14210050
	344893	2M4R93	78 ER	2	CONCURRENCE REVIEW - EVAP UNIT 1,2,3	14210040
OPERATING PROCEDURES - LICON EQPT			- 1		1	
1993	FINISH	START	FIT RESP		ACTIVITY ID DESCRIPTION	ACTIVITY ID

	DULE	BUILDING 910 EVAPORATORS SCHEDULE	910 EVAPO	BUILDING	ystess, Irc.	(c) frievers Systess, Inc.
	ECT	REMEDIATION PROJECT	ONDS REMED	SOLAR PONDS		Project Finish 24
Service Servic		(FLATS			CONTROL OF THE PROPERTY OF THE	Project Siert 196192
0	23MAR93	181493	78 LWTO	4	3 OJT INSTRUCTOR GUIDES COMPLETE & APPROVED	15000063
0	22MAR93	18MAR93	78 LW10	ω	2 TKY INSTRUCTOR GUIDES COMPLETE & APPROVED	15000062
	22MAR93	16MAR93	82 PBT	5	O FINALIZE STUDENT GUIDES	15000090
	17MAR93	16MR93	78 PBT	2	O APPROVE QUALIFICATION PACKAGE	15000040
	17HAR93	16HAR93	78 LW10	2		15000028
-	15HAR93	12MAR93	88 PBT	2	O APPROVE EXAM QUESTION BANK	15000130
_	11110000	1011673		2		15000120
D	1549893	10119793	84 PBT	-	CLASSROOM INSTRUCTOR GUIDES COMPLETE & APPROVED	15000061
	15HAR93	10MAR93	78 LYTO	+	O FINALIZE QUALIFICATION PACKAGE	15000030
0	15HAR93	10MAR93	78 LWTO	-	7 FINALIZE JTA	15000027
	10FEB93	20JAN93A	118 LWT0	19	6 DRAFT INSTRUCTOR QUAL GUIDES	15000026
	12JAN93A	HEBING21	LHIO	10	O DRAFT STUDENT GUIDES	15000080
_	12JAN93A	HEPINLS1	OLKI	10	DRAFT INSTRUCTOR GUIDES	15000050
	12JAN93A	12JAN93A	LWIO	_	5 DRAFT JIA	15000025
	11DEC92A	110EC924	LMI	10		15000020
	100EC92A	100EC92A	LWID	_	5 DEVELOP PROCEDURE QUALIFICATION PACKAGE	15000015
	10CT92A	1001929	LKI	1	DEFINE TRAINING REQUIREMENTS	15000010
TRAINING		1				
	3040693	1		55		14,00025
	9 19293	17FEB93	.	15		14400020
	16FEB93	3FEB93	_ 1	10		14400017
	2FEB93	HEPINGLB1	30 LYTO	10	DEVELOP WORK CONTROL FORM FOR EA CLASS OF EAPT	14400015
	180EC92A	16DEC92A	LKIO	5	DEVELOP PHO EAPT LIST	11100010
PNO DEVELOPMENT			- 1			
*	SPANS.			0		14360000
-	5549433 100	SMARQ3		1	APPROVAL - VC ARPS	14350180
	#MAR93	2 % R93		3		14350150
	1 35 253	26FEB93		2		14350140
	2 4 E843	දුසුදු		1	COMMENT RESOLUTION - VC ARPS	14350130
_	23FEB93	23FEB93		1	APPROVAL - MENS ARPS	14340180
	24FEB93	22FB93		သ	PARALLEL REVIEW CYCLE	14350120
8	22FEB93	18FEB93	88 ER	သ) CONCUR, /COHNT RESOL - HEHS ARPS	14340150
<u>jan ifeb imar iapr i pay i jun i jul i aug i sep i oc</u> Alàrn response procedures		SEX.	T Riv	- }		70
	EARLY		בור מור		ID DESCRIPTION	OCTIVITY ID
				- {		

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	SCHEDULE	RATORS SCH	IG 910 EYAPO	BOTTON	ers, Inc.	(c) fringers System, Inc.
Part 15 REY 18 - 21/JML/13 Part Revision Oscied Servored	JECT	Y FLATS	EGAG ROCKY FLATS SOLAR PONDS REMEDIATION PROJECT	SOLAR	MAC OF THE PROPERTY MAN TO THE PROPERTY OF T	Project Finish 24JULY3
	110EC92A	ACPADNOC	SPRP	6		16440010
REGULATORY CONCERNS						
	12FEB93	11FEB93	116	2	APPROVE WSRIC	16300030
	10FEB93	4FEB93	1 1	5	REVIEW & COMMENT ON MODIFIED WSRIC	16300020
	3FEB93	21 JAN93	116 MIC	10	MODIFY WSRIC	16300010
HSRIC PLAN					*	
]	8FEB93	1 1	မ	APPROVE ACTION PALN	16200040
		3FEB93	118 SPRP	ట	INCORPORATE COMMENTS - PARALLEL REVIEN	16200023
		27JAN93	i i	5	PARALLEL REVIEW CYCLE	16200021
	Ì	SPNA7S2		2	INCORPORATE INTERNAL CONVENTS - ACTION PLAN	16200022
	_	ESNATE!	118 SPRP	ယ	INTERNAL REVIEW & COMMENT - ACTION PLAN	16200020
	a 18jangaa	HEPWILST	SPRP	10	WRITE DRAFT ACTION PLAN FOR BUILDING 910	16200010
ACTION PLAN						
		28MAY93	29 H PP	15	WRITE MASTE MIALYSIS PLAN	16140010
		2APR93	77 NPP	5	REVIEW PLON (COMMENT & RESOLUTION)	16150020
		11493	82 Mpp	24	DESIGN CONTROL CHARTING & DATA ANALYSIS	16150040
-	Ì	15FEB93	OLAT FE	-	APPROVE OPERATING LOGS	16120030
		8FEB93	34 LW10	5	EYALUATE OPERATING LOGS	16120020
		8FEB93	120	_	APPROVE PCP	16110030
		4FEB93	120 HPP	2	CONCURRENCE/CONNENT RESOLUTION	16110022
		1FEB93	1	=	HRITE PROCESS QUALIFICATION PLAN	16150010
		1FEB93	120 MPP	ω	CONCURRENCE REVIEW CYCLE FOR PCP	16110021
8	- 1	EPIALE!	124 MPP	14	CONVENT RESOLUTION FOR PCP	16110020
		EPNAL9	SPRP	-	DEVELOP EQUIPMENT OPERATING LOGS(CHAT & RESOL)	16120010
	A GUANGA	UEBNOL9	¥50		DRAFT PROCESS CONTROL PLAN	161 10010
PROCESS CONTROL PLAN	CHAKIS	CLV447	CH IO			
]	- [1	31 10	5	PROCESS QUAL TEST TRAINING	15100010
	1	1	78 LVTD	9	QUALIFICATION OF OPERATORS	05100051
		24MAR93	l I	2	CONDUCT CLASSROOM TRAINING	15000140
-			ł :	_	APPROVE STUDENT GUIDES	15000100
	244893	2344893	78 LYT0	~	PERFORMANCE EVAL INST GUIDES COMPLETE & APPROVED	15000064
TRAINING	j	- 1	1			
1843	EARLY	STORT	TOTL RESP	2 2 2 3 3 3 3 3	D DESCRIPTION	ACTIVITY ID

Plot bate 23/M43 Botto bate 23/M43 Project Finish 23/ULS Project Finish 23/ULS (c) Prisavers System, Inc.	16500030 OPERATOR REVIEW OF USA	16500020 APPROVE 05A	16500010 HRITE 0SA		16470080 SECURE APPROVAL OF QUAL SAMPLES	16470070 SUBHIT QUAL SAMP RESULTS TO RFO	16450040 REVISE FUEL CONSUMPTION LOG	16470060 EVALUATE LAB RESULTS - QUAL SAMP PLAN	16170050 PERFORM LAB ANALYSIS & REPORT - QUAL SAMP PLAN	16470040 SUBMIT SAMPLES TO LAB - QUAL SAMPLING PLAN	16450030 PERHIT HOD	16450020 PREPARE APEN ANALYSIS & REPORT	16450010 APEN TEST	16470030 PROCURE ANALYTICAL SERVICES - QUAL SAMPLING PLAN	16470024 ODH/EPA REVIEW & APPRV QUALIF SAMPLING PLAN	16470022 REO REVIEW & APPRIV QUALIFICATION SAMPLING PLAN	16460030 APPROVAL OF GAP	16440050 OH/EPA APPROVAL OF IN/IRA HID	16472020 EG&G REVIEW & APPRV QUALIFICATION SAMPLING PLAN	16460020 REVIEW COMMENT & RESOLUTION DAP	16430010 RCRA PERMIT REVIEW - LETTER TO FILE	16420010 NEPA DOCUMENTATION - VERIFY	16470010 PREPARE QUALIFICATION SAMPLING PLAN	16460010 PREPARE QAP	16430055 RCRA PERMIT MODIFICATION	16410020 DOE APPROVAL OF SAR	16430050 REQUEST RORA TANKER PERMIT ADDITION	16410010 SAR FINAL EGIG APPROVAL	16+40040 RFO SUBHIT INVIRA MOD TO COH	16440030 SUBMIT IN/IRA MOD TO RED	16110020 RF0/CDH/EGG REVIEW MOD		HCTIVITI ID DESCRIPTION
EGRG ROCKY FLATS SOLAR PONDS REMEDIATION PROJECT BUILDING 910 EYAPORATORS SCHEDULE		2 HTS 230EC92A 230EC92A	5 NO 170EC92A 170EC92A		5 0 RF0 23JUL93 29JUL93	1 0 SPRP 22JUL93 22JUL93	1 9 LA10 1970Te3 1970Te3	10 0 MPS 8JUL93	14 O CONTR 23JUN93	3 0 ER 18JUN93	20 9 CLEAN 17JUN93 15JUL93	SENINGS CENINGS 16 S	1	3 76 PROC 25FEB93	AMPLING PLAN 5 53 CDH 18FEB93 24FEB93	SAMPLING PLAN 5 53 RFO 11FEB93 17FEB93	3 61 SPRP 11FEB93 1SFEB93	C683 28 0	5 53 SPRP 4FEB93	5 61 SPRP 4FEB93 10FEB93	4 127 RRP 25JAN93 2	6 125 ER-SP 25JAN93	10 53 SPRP 21JAN93	10 61 SPRP 21JAN93 3FEB93	83 RRP 21JAN93	28 57 DOE 13JAN93A	1 LATO 12JANGSA	22DEC92A	150EC924	l	1 SPRP 110EC92A 110EC92A		DUR FLT RESP START FINISH
Part 11 15 Servicion Clecked Proposed		P .]]	059					П					<u></u>	<u> </u>	_				_	<u> </u>						A	P	P	P	A	REGULATORY CONCERNS	JAN FEB MAR APR MAY JUL AUG SEP OCT

But is at it feet in a 21/1/19/70 Choked Servered	IJECT IEDULE	Y FLATS IATION PRO RATORS SCH	EGRG ROCKY FLATS SOLAR PONDS REMEDIATION PROJECT BUILDING 910 EYAPORATORS SCHEDULE	SOLAR BUILDI)	Off Richard's activity	Plot per ZJMKS Project Signt 1001/2 Project Finish ZJULIS Project Finish ZJULIS (C) Primmers System, Irc.
	i		3			
8	1	28MAY93	0 DOE	5	DOE REPOINESS EVALUATION	17000040
		27МАҮ93	O SPRP	1	REVIEW & APPROVAL BY EG&G HANAGEMENT	17000030
		19МА СР	4 EMRS	-	SELF-ASSESSMENT RPT	17000020
0		грунирі		5	COHPENSATORY HEASURES	17000017
		1ЭМАҮ 93	O EMS	+	VALIDATE CHECKLISTS	17000015
	- 1		GPGS	0	_	17000007
	1 IDECREA	80EC924	EVES	-	IDENTIFY CHECKLISTS	17000005
ST F DOSESSMIT	1244893	8MAR93	% EP	5	APPROVE ENERGENCY PREPAREDNESS PLAN	16700030
	1	1MAR93	43 EP	5		16700020
	26FEB93	18JAN93A	06 LN10	ෂ	WRITE EMERGENCY PREPAREDNESS PLAN	16700010
ENERGENCY PREPAREDNESS PLAN	TOTAL INTE	10011	5			
	- 1	tebial 81	OLA J	_	APPROVE HRS PLAN	16600020
	240EC924	1606020	Sali	7	DEVELOP H&S PLAN	16600010
1993 JAN FEB MAR APR MAY JUN JUL AUG SEP OCT HEALTH & SAFETY PLAN	EARLY FINISH	EARLY START	TOTL RESP	DUR	ACTIVITY ID DESCRIPTION	ACTIVITY ID

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